

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 139,80,00,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders -
Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 481

Dated: 23-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.139,80,00,000/-(Rupees One Hundred Thirty Nine Crores Eighty Lakhs) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes in relaxation of quarterly regulations.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Chagalanadu LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-139-11-28-270-272	V	2,50,00	..	..	2,50,00	1,25,00	62,50	62,50
2	4700-01-139-11-28-270-274	V	3,00,00	..	..	3,00,00	1,50,00	75,00	75,00
3	4700-01-139-11-28-530-531	V	50,00	..	..	50,00	25,00	12,50	12,50
4	4700-01-139-11-28-530-532	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
Scheme Name: Chintalapudi LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
5	4700-01-176-11-26-530-531	V	13,56,00	..	..	13,56,00	6,78,00	3,39,00	3,39,00
6	4700-01-176-11-27-530-531	V	10,00,00	..	..	10,00,00	5,00,00	2,50,00	2,50,00
7	4700-01-176-11-50-530-531	V	11,34,00	..	..	11,34,00	5,67,00	2,83,50	2,83,50
8	4700-01-176-11-51-530-531	V	4,70,00	..	..	4,70,00	2,35,00	1,17,50	1,17,50
9	4700-01-176-11-26-530-532	V	15,00,00	..	..	15,00,00	7,50,00	3,75,00	3,75,00
10	4700-01-176-11-27-530-532	V	15,00,00	..	..	15,00,00	7,50,00	3,75,00	3,75,00
Scheme Name: Polavaram Barrage Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
11	4700-01-120-11-50-530-531	V	89,75,80	..	..	89,75,80	44,87,90	22,43,95	22,43,95
Scheme Name: Polavaram Barrage Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
12	4700-01-120-11-26-530-531	V	97,54,00	..	..	97,54,00	48,77,00	24,38,50	24,38,50
13	4700-01-120-11-27-530-531	V	156,20,20	..	..	156,20,20	78,10,10	39,05,05	39,05,05
14	4700-01-120-11-26-530-532	V	20,50,00	..	..	20,50,00	10,25,00	5,12,50	5,12,50
15	4700-01-120-11-27-530-532	V	9,80,00	..	..	9,80,00	4,90,00	2,45,00	2,45,00
16	4700-01-120-11-50-530-532	V	20,00	..	..	20,00	10,00	5,00	5,00
17	4700-01-120-11-26-530-533	V	14,00,00	..	..	14,00,00	7,00,00	3,50,00	3,50,00
18	4700-01-120-11-27-530-533	V	50,00	..	..	50,00	25,00	12,50	12,50
Scheme Name: Proejct Establishment under Chief Engineer, Polavaram Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
19	4700-01-800-11-11-310-312	V	10,00	..	..	10,00	5,00	2,50	2,50
Scheme Name: Puskara LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									

20	4700-01-157-11-26-530-531	V	20,00	..	..	20,00	10,00	5,00	5,00
21	4700-01-157-11-27-530-531	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
22	4700-01-157-11-50-530-531	V	4,37,40	..	..	4,37,40	1,09,35	1,09,35	2,18,70
23	4700-01-157-11-51-530-531	V	3,10,00	..	..	3,10,00	1,55,00	77,50	77,50
24	4700-01-157-11-27-530-532	V	4,00,00	..	..	4,00,00	2,00,00	1,00,00	1,00,00
Scheme Name: Puskara LIS Procedure of Drawal of Funds: LOC Drawing Officer: Puskara LIS Remarks:									
25	4700-01-157-11-27-270-274	V	14,32,60	..	..	14,32,60	7,16,30	3,58,15	3,58,15
Scheme Name: Tadipudi LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
26	4700-01-158-11-26-270-274	V	12,00,00	..	..	12,00,00	6,00,00	3,00,00	3,00,00
27	4700-01-158-11-26-530-531	V	3,00,00	..	..	3,00,00	1,50,00	75,00	75,00
28	4700-01-158-11-27-530-531	V	7,40,00	..	..	7,40,00	3,70,00	1,85,00	1,85,00
29	4700-01-158-11-50-530-531	V	60,00	..	..	60,00	30,00	15,00	15,00
30	4700-01-158-11-27-530-532	V	8,00,00	..	..	8,00,00	4,00,00	2,00,00	2,00,00
Scheme Name: TPolavaram Barrage Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
31	4700-01-120-11-51-530-531	V	10,00,00	..	..	10,00,00	5,00,00	2,50,00	2,50,00
Scheme Name: Uttarahndhra Sujala Sravanthi Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
32	4700-01-178-11-27-270-274	V	5,00	..	..	5,00	2,50	1,25	1,25
33	4700-01-178-11-27-530-531	V	1,71,60	..	..	1,71,60	85,80	42,90	42,90
34	4700-01-178-11-50-530-531	V	1,13,40	..	..	1,13,40	56,70	28,35	28,35
35	4700-01-178-11-51-530-531	V	50,00	..	..	50,00	25,00	12,50	12,50
36	4700-01-178-11-26-530-532	V	80,00	..	..	80,00	40,00	20,00	20,00
37	4700-01-178-11-27-530-532	V	80,00	..	..	80,00	40,00	20,00	20,00
Scheme Name: Uttarahndhra Sujala Sravanthi Procedure of Drawal of Funds: LOC Drawing Officer: Uttarahndhra Sujala Sravanthi Remarks:									
38	4700-01-178-11-26-530-531	V	2,00,00	..	..	2,00,00	1,00,00	50,00	50,00
Scheme Name: Venkatanagaram Pumping Scheme Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
39	4700-01-161-11-26-270-274	V	10,00	..	..	10,00	5,00	2,50	2,50
40	4700-01-161-11-26-530-531	V	9,57,20	..	..	9,57,20	4,78,60	2,39,30	2,39,30
41	4700-01-161-11-50-530-531	V	3,07,80	..	..	3,07,80	1,53,90	76,95	76,95
42	4700-01-161-11-51-530-531	V	1,25,00	..	..	1,25,00	62,50	31,25	31,25
43	4700-01-161-11-26-530-532	V	5,00,00	..	..	5,00,00	2,50,00	1,25,00	1,25,00
Total			559,20,00	..	..	559,20,00	278,50,65	139,80,00	140,89,35

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT
The Joint Director of Works Accounts, Dowalaiswaram
The Director of Works and Accounts, Hyderabad
The Reins(Budget Computers)
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.